

# Exhibit C

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

W.R. Grace & Co., et al.,

Debtors.

Chapter 11

Case No. 01-01139 (JKF)

Jointly Administered

Objection Date: October 22, 2007 at 4:00 p.m.

Hearing Date: To be determined.

**SIXTY-EIGHTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL  
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD  
FROM AUGUST 1, 2007 THROUGH AUGUST 31, 2007**

Name of Applicant	Duane Morris LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 17, 2001
Period for which compensation and reimbursement is sought	August 1, 2007 through August 31, 2007
Amount of Compensation sought as actual, reasonable and necessary:	\$23,739.50
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$1,306.17
This is an: <input checked="" type="checkbox"/> monthly <input type="checkbox"/> interim <input type="checkbox"/> final application.	

This is the sixty-eighth monthly fee application of Duane Morris LLP.

**PRIOR APPLICATIONS FILED**

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 <sup>nd</sup> and 3 <sup>rd</sup> applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 <sup>th</sup> , 5 <sup>th</sup> and 6 <sup>th</sup> applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 - 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 - 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
September 18, 2003	6/1/03 - 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 - 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 - 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 - 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 - 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 - 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 - 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 - 1/31/04	\$22,612.50	\$872.84	\$18,090.00	\$872.84
June 22, 2004	2/1/04 - 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 - 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 - 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 - 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 - 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 - 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04 - 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 – 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05 – 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05 – 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05 – 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05 – 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05 – 10/31/05	\$18,014.00	\$40.22	\$14,411.20	\$40.22

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	Pending	Pending
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	Pending	Pending
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	Pending	Pending
July 31, 2007	6/1/07 – 6/30/07	\$22,710.50	\$1,017.52	Pending	Pending
October 1, 2007	7/1/07 – 7/31/07	\$43,373.50	\$1,544.99	Pending	Pending

**SUMMARY OF COMPENSABLE TIME**

<b>Name of Professional Person</b>	<b>Position of the Applicant/No. of Years in Position</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
William S. Katchen	Of Counsel/41 years	\$650.00	7.10	\$4,615.00
Michael R. Lastowski	Partner/27 years	\$595.00	26.20	\$15,589.00
Richard W. Riley	Partner/19 years	\$480.00	4.20	\$2,016.00
Beth A. Gruppo	Paralegal	\$235.00	0.70	\$164.50
Elizabeth M. O'Byrne	Paralegal	\$180.00	5.00	\$900.00
Alison T. Ash	Legal Assistant	\$175.00	2.60	\$455.00
			<b>45.80</b>	<b>\$23,739.50</b>

**Total Fees: \$23,739.50**

**Total Hours: 45.80**



**COMPENSATION SUMMARY BY TASK CODE**

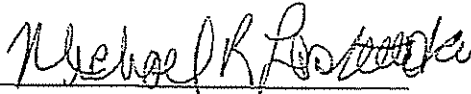
<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Business Operations (03)	1.80	\$324.00
Case Administration (04)	10.70	\$4,323.00
Claim Analysis Objection Resolution and Estimation (Asbestos) (05)	16.70	\$9,729.50
Claim Analysis Objections and Resolution (Non-Asbestos) (06)	1.30	\$784.50
Committee (All-Creditors, Noteholders, Equity Holders) (07)	0.20	\$130.00
Employment Applications, Applicant (09)	1.60	\$996.00
Fee Applications, Applicant (12)	0.70	\$122.50
Fee Applications, Others(13)	1.80	\$653.00
Hearings (15)	8.60	\$5,117.00
Litigation and Litigation Consulting (16)	0.50	\$325.00
Other (25)	0.60	\$390.00
Business Analysis (27)	0.60	\$390.00
Data Analysis (29)	0.70	\$455.00
<b>TOTAL</b>	<b>45.80</b>	<b>\$23,739.50</b>

**EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Provider</b>	<b>Total Expenses</b>
Dinner – Local	N/A	\$46.71
Filing Fees	USBC	\$834.81
Telephone	CourtCall	\$245.00
Printing & Duplicating-Internal	Duane Morris LLP	\$97.65
Travel-Local	N/A	\$82.00
<b>TOTAL</b>		<b>\$1,306.17</b>

WHEREFORE, Duane Morris LLP respectfully requests that, for the period August 1, 2007 through August 31, 2007, an interim allowance be made to Duane Morris LLP for compensation in the amount of \$18,991.60 (80% of allowed fees) and \$1,306.17 for reimbursement of expenses be authorized, and for such other and further relief as this Court may deem just and proper.

Dated: October 1, 2007  
Wilmington, Delaware

  
Michael R. Lastowski (DE 3892)  
Richard W. Riley (DE 4052)  
DUANE MORRIS LLP  
1100 North Market Street, Suite 1200  
Wilmington, DE 19801  
Telephone: (302) 657-4900  
Facsimile: (302) 657-4901  
E-mail: mlastowski@duanemorris.com  
rwiley@duanemorris.com

*Co-Counsel to the Official Committee  
of Unsecured Creditors*

# Exhibit A

DuaneMorris

FIRM and AFFILIATE OFFICES

September 7, 2007

THOMAS F. MAHER  
MANAGING DIRECTOR  
JP MORGAN CHASE & CO.  
380 MADISON AVENUE  
NEW YORK, NY 10017

NEW YORK  
LONDON  
SINGAPORE  
LOS ANGELES  
CHICAGO  
HOUSTON  
PHILADELPHIA  
SAN DIEGO  
SAN FRANCISCO  
BALTIMORE  
BOSTON  
WASHINGTON, DC  
LAS VEGAS  
ATLANTA  
MIAMI  
PITTSBURGH  
NEWARK  
WILMINGTON  
PRINCETON  
LAKE TAHOE

W.R. GRACE &amp; CO.

File# K0248-00001

Invoice# 1330087

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
THROUGH 08/31/2007 IN CONNECTION  
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	26.20	hrs. at	\$595.00	/hr. =	\$15,589.00
RW RILEY	PARTNER	4.20	hrs. at	\$480.00	/hr. =	\$2,016.00
WS KATCHEN	OF COUNSEL	7.10	hrs. at	\$650.00	/hr. =	\$4,615.00
BA GRUPPO	PARALEGAL	0.70	hrs. at	\$235.00	/hr. =	\$164.50
EM O'BYRNE	PARALEGAL	5.00	hrs. at	\$180.00	/hr. =	\$900.00
AT ASH	LEGAL ASSISTANT	2.60	hrs. at	\$175.00	/hr. =	\$455.00
						<u>\$23,739.50</u>

DISBURSEMENTS	
DINNER - LOCAL	46.71
FILING FEES	834.81
MISCELLANEOUS	245.00
PRINTING & DUPLICATING	97.65
TRAVEL - LOCAL	82.00
TOTAL DISBURSEMENTS	<u>\$1,306.17</u>

BALANCE DUE THIS INVOICE	\$25,045.67
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PREVIOUS BALANCE	<u>\$146,168.30</u>
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TOTAL BALANCE DUE	<u>\$171,213.97</u>
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Duane Morris  
 September 7, 2007  
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File # K0248-00001  
 W.R. GRACE & CO.

INVOICE # 1330087

DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/21/2007 003	EM O'BYRNE	REVIEW DOCKET SHEET, DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
8/22/2007 003	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET SHEET AND FORWARD SAME TO W KATCHEN	0.20	\$36.00
8/23/2007 003	EM O'BYRNE	REVIEW DOCKET AND DOWNLOAD RECORD OF NEW FILINGS; FORWARD TO W KATCHEN PURSUANT TO HIS REQUEST	0.20	\$36.00
8/24/2007 003	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET; FORWARD TO W KATCHEN	0.20	\$36.00
8/27/2007 003	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET; SCAN AND FORWARD TO W KATCHEN	0.20	\$36.00
8/28/2007 003	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET; EMAIL TO W KATCHEN	0.20	\$36.00
8/29/2007 003	EM O'BYRNE	DOWNLOAD DOCKET AND FORWARD TO W KATCHEN	0.20	\$36.00
8/30/2007 003	EM O'BYRNE	REVIEW DOCKET SHEET AND DOWNLOAD; SCAN TO W KATCHEN PURSUANT TO HIS REQUEST	0.20	\$36.00
8/31/2007 003	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET SHEET, DOWNLOAD NEW ENTRIES AND FORWARD SAME TO W KATCHEN	0.20	\$36.00
Code Total			1.80	\$324.00

Duane Morris  
 September 7, 2007  
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File # K0248-00001  
 W.R. GRACE & CO.

INVOICE # 1330087

DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/1/2007	004	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET AND FORWARD TO W KATCHEN	0.20	\$36.00
8/2/2007	004	EM O'BYRNE	REVIEW AND DOWNLOAD NEW PLEADINGS; SCAN AND EMAIL TO W KATCHEN	0.20	\$36.00
8/2/2007	004	WS KATCHEN	REVIEW LIBBY EXPERTS RESPONSE TO MERAIS & WECKER; REVIEW LIBBY EXPERT RESPONSE TO HABER; REVIEW CLAIMANT'S AUTHORITIES ON BEHALF OF MOTLEY RICE; REVIEW SUPPLEMENTAL REBUTTAL EXPERT REPORT V. ROGGLI; REVIEW LIBBY EXPERT RESPONSE; REVIEW WHITEHOUSE REPORT 7/23/07.	3.30	\$2,145.00
8/3/2007	004	EM O'BYRNE	REVIEW DOCKET SHEET, DOWNLOAD NEW PLEADINGS AND FORWARD TO W KATCHEN	0.20	\$36.00
8/6/2007	004	EM O'BYRNE	REVIEW DOCKET SHEET, DOWNLOAD, SCAN AND FORWARD TO W KATCHEN PURSUANT TO HIS REQUEST	0.20	\$36.00
8/7/2007	004	EM O'BYRNE	REVIEW DOCKET FOR NEW FILINGS; FORWARD TO W KATCHEN	0.20	\$36.00
8/7/2007	004	RW RILEY	REVIEWING RECENT FILINGS IN CASE AND REVIEWING MATTERS FOR AUGUST OMNIBUS HEARING	1.20	\$576.00
8/8/2007	004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET, DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
8/9/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
8/9/2007	004	EM O'BYRNE	REVIEW DOCKET SHEET, DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
8/9/2007	004	RW RILEY	REVIEWING MATTERS SCHEDULED FOR AUGUST OMNIBUS HEARING	1.20	\$576.00
8/9/2007	004	WS KATCHEN	REVIEW COMMITTEE MEMO; ATTENTION TO SCHEDULING MEMO.	0.20	\$130.00
8/10/2007	004	EM O'BYRNE	REVIEW DOCKET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00

Duane Morris  
 September 7, 2007  
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File # K0248-00001  
 W.R. GRACE & CO.

INVOICE # 1330087

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
8/13/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
8/13/2007 004	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET FROM FRIDAY THROUGH TODAY; SCAN AND FORWARD TO W KATCHEN	0.20	\$36.00
8/14/2007 004	EM O'BYRNE	REVIEW DOCKET FOR NEW PLEADINGS; DOWNLOAD AND FORWARD TO W KATCHEN FOR HIS REVIEW	0.20	\$36.00
8/15/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
8/15/2007 004	EM O'BYRNE	REVIEW COURT DOCKET; DOWNLOAD DOCKET SHEET AND FORWARD TO W KATCHEN	0.20	\$36.00
8/16/2007 004	EM O'BYRNE	REVIEW DOCKET SHEET FOR NEW PLEADINGS; DOWNLOAD AND FORWARD SAME TO W KATCHEN	0.20	\$36.00
8/17/2007 004	EM O'BYRNE	REVIEW DOCKET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
8/20/2007 004	AT ASH	DRAFT NOTICE OF MOTION RE MOTION TO ALTER AND AMEND THE COURT'S MODIFIED ORDER ESTABLISHING THE NON-WAIVER OF PRIVILEGES CONTAINED IN ANSWERS TO THE DEBTORS' INTERROGATORIES AND THE SEALING AND CONFIDENTIALITY OF SUCH ANSWERS.	0.30	\$52.50
8/20/2007 004	AT ASH	DRAFT SUPPLEMENTAL SERVICE LIST RE MOTION TO ALTER AND AMEND.	0.40	\$70.00

Duane Morris  
 September 7, 2007  
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File # K0248-00001  
 W.R. GRACE & CO.

INVOICE # 1330087

DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/20/2007	004	AT ASH	FINALIZE, CONVERT TO PDF FORMAT AND E-FILE MOTION TO ALTER AND AMEND THE COURT'S MODIFIED ORDER ESTABLISHING THE NON-WAIVER OF PRIVILEGES CONTAINED IN ANSWERS TO THE DEBTORS' INTERROGATORIES AND THE SEALING AND CONFIDENTIALITY OF SUCH ANSWERS. PREPARE FOR SERVICE OF SAME.	0.60	\$105.00
8/20/2007	004	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEETS; FORWARD TO W KATCHEN	0.20	\$36.00
8/22/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
8/23/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
8/29/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
8/31/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
			Code Total	10.70	\$4,323.00



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September 7, 2007  
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File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1330087

DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/4/2007	005	MR LASTOWSKI	REVIEW BRIEFING RE: LAW FIRMS	0.90	\$535.50
			MOTIONS FOR PROTECTIVE ORDERS		
8/4/2007	005	MR LASTOWSKI	REVIEW ROGGLI REBUTTAL REPORT	0.70	\$416.50
8/6/2007	005	RW RILEY	REVIEWING	1.80	\$864.00
			SUPPLEMENTAL/REBUTTAL EXPERT		
			REPORTS OF STEVE M. HAYS, P.E.,		
			LAURA S. WELCH, M.D., DR. WILLIAM		
			LONGO AND DR. SAMUEL HAMMAR IN		
			CONNECTION WITH THE ASBESTOS		
			PERSONAL INJURY ESTIMATION		
			HEARING		
8/8/2007	005	MR LASTOWSKI	REVIEW PERSONAL INJURY	1.30	\$773.50
			COMMITTEE'S MOTION TO RETAIN		
			CHARTER OAK		
8/13/2007	005	MR LASTOWSKI	REVIEW BRIEFING OF ANDERSON	1.10	\$654.50
			MEMORIAL'S MOTION FOR CLASS		
			CERTIFICATION		
8/14/2007	005	MR LASTOWSKI	REVIEW WELCH REBUTTAL REPORT	0.90	\$535.50
8/20/2007	005	MR LASTOWSKI	REVIEW, SIGN AND FILE COMMITTEE	1.20	\$714.00
			MOTION RE: CONFIDENTIALITY		
8/20/2007	005	MR LASTOWSKI	REVIEW AGREED MOTION RE:	0.30	\$178.50
			TILLINGHAST		
8/20/2007	005	MR LASTOWSKI	REVIWE HAYES EXPERT REPORT	0.60	\$357.00
8/20/2007	005	MR LASTOWSKI	REVIWE LONGO EXPERT REPORT	0.40	\$238.00
8/22/2007	005	MR LASTOWSKI	REVIEW LITIGATION STATUS	0.80	\$476.00
8/23/2007	005	MR LASTOWSKI	REVIEW LITIGATION STATUS	1.20	\$714.00
8/23/2007	005	MR LASTOWSKI	REVIEW CONFIDENTIALITY ISSUES	1.10	\$654.50
			RELATING TO ASBESTOS DISCOVERY		
8/23/2007	005	MR LASTOWSKI	REVIEW AGREED MOTION AMONG	0.20	\$119.00
			PARTIES RE: CONFIDENTIALITY OF		
			CERTAIN DOCUMENTS AND		
			INFORMATION PRODUCED BY THE		
			FUTURE CLAIMANT'S		
			REPRESENTATIVE		
8/23/2007	005	MR LASTOWSKI	REVIEW ADDITIONAL DESIGNATIONS	0.90	\$535.50
			FOR SPEIGHTS AND RUNYAN APPEAL		
8/24/2007	005	MR LASTOWSKI	REVIEW APPELLATE BRIEFS	1.50	\$892.50
			(SPEIGHTS AND RUNYAN APPEAL)		
8/30/2007	005	MR LASTOWSKI	REVIEW JOINT MOTION OF THE	0.60	\$357.00
			DEBRTORS AND CLAIMS PROCESSING		
			FACILITY, INC. FOR A PROTECTIVE		
			ORDER		
8/30/2007	005	MR LASTOWSKI	REVIEW ORDER RE: MOTION TO	0.20	\$119.00
			AMEND ORDER RE: SPEIGHTS CLAIMS		
8/30/2007	005	MR LASTOWSKI	REVIEW MOTION FOR APPROVAL OF	0.50	\$297.50
			PRUDENTIAL SETTLEMENT		
8/30/2007	005	MR LASTOWSKI	REVIEW MOTION FOR APPROVAL OF	0.50	\$297.50
			CONTINENTAL CASUALTY COMPANY		
			SETTLEMENT		
			Code Total	16.70	\$9,729.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/10/2007	006	MR LASTOWSKI	REVIEW DEBTORS' R TO STATE OF IOWA'S MOTION TO ALLOW FILING OF LATE PROOF OF CLAIM	1.10	\$654.50
8/13/2007	006	WS KATCHEN	REVIEW DEBTOR'S OBJECTION - IOWA, PROOF OF CLAIM.	0.20	\$130.00
			Code Total	1.30	\$784.50

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W.R. GRACE & CO.

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
8/7/2007	007	WS KATCHEN	TELEPHONE CONVERSATION WITH CREDITOR (ARGO); REVIEW COMMITTEE MEMO - CITY OF PHILADELPHIA.	0.20 \$130.00
		Code Total	0.20	\$130.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
8/13/2007	009	WS KATCHEN	REVIEW POST-HEARING BRIEF - ANDERSON MEMORIAL CLASS CLAIM SUBMITTED BY DEBTOR.	0.80 \$520.00
8/30/2007	009	MR LASTOWSKI	REVIEW AND SIGN DUANE MORRIS 25TH QUARTERLY FEE APPLICATION	0.80 \$476.00
		Code Total	1.60	\$996.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/6/2007	012	AT ASH	DRAFT, CONVERT TO PDF FORMAT AND E-FILE CERTIFICATION OF NO OBJECTION TO 64TH MONTHLY APPLICATION OF DUANE MORRIS.	0.20	\$35.00
8/6/2007	012	AT ASH	DRAFT, CONVERT TO PDF FORMAT AND E-FILE CERTIFICATION OF NO OBJECTION TO 65TH MONTHLY APPLICATION OF DUANE MORRIS.	0.20	\$35.00
8/22/2007	012	AT ASH	PREPARE, CONVERT TO PDF FORMAT AND E-FILE CERTIFICATION OF NO OBJECTION RE 66TH MONTHLY APPLICATION OF DUANE MORRIS.	0.30	\$52.50
			Code Total	0.70	\$122.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/3/2007	013	AT ASH	DRAFT, CONVERT TO PDF FORMAT AND E-FILE CERTIFICATION OF NO OBJECTION TO 40TH MONTHLY APPLICATION OF CAPSTONE.	0.30	\$52.50
8/9/2007	013	AT ASH	DRAFT, CONVERT TO PDF FORMAT AND E-FILE CERTIFICATION OF NO OBJECTION TO 74TH MONTHLY APPLICATION OF STROOCK.	0.30	\$52.50
8/10/2007	013	EM O'BYRNE	DOWNLOAD AND SCAN 75TH MONTHLY APPLICATION FOR FILING (.2); EFILE WITH THE BANKRUPTCY COURT (.2)	0.40	\$72.00
8/22/2007	013	MR LASTOWSKI	REVIEW DEBTORS' MOTION FOR APPROVAL OF AN INCREASE IN THE CAP RE: OCP'S	0.20	\$119.00
8/22/2007	013	MR LASTOWSKI	REVIEW DEBTORS' MOTION FOR APPROVAL OF A SETTLEMENT WITH BP PRODUCTS NORTH AMERICA, INC.	0.20	\$119.00
8/23/2007	013	MR LASTOWSKI	REVIEW DEBTORS' MOTION FOR APPROVAL OF A PROTECTIVE ORDER RE: NATIONAL INSTITUTE OF HEALTH	0.30	\$178.50
8/30/2007	013	MR LASTOWSKI	SIGN NOTICE OF STROOCK 25TH QUARTERLY FEE APPLICATION	0.10	\$59.50
Code Total				1.80	\$653.00

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DATE	TASK	TIME	KEEPER		HOURS	VALUE
8/14/2007	015	MR LASTOWSKI	REVIEW TRANSCRIPT OF JUNE OMNIBUS HEARING		0.50	\$297.50
8/28/2007	015	MR LASTOWSKI	REVIEW AGENDA ITEMS FOR 8/29/07 HEARING		3.20	\$1,904.00
8/28/2007	015	MR LASTOWSKI	ANALYSIS OF ISSUES RE: MOTION FOR APPOINTMENT OF TRUSTEE		1.40	\$833.00
8/29/2007	015	MR LASTOWSKI	PREPARE FOR AND ATTEND OMNIBUS HEARING		3.50	\$2,082.50
			Code Total		8.60	\$5,117.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE	
8/23/2007	016	WS KATCHEN	REVIEW DEBTORS BRIEF.	0.50	\$325.00
			Code Total	0.50	\$325.00



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DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/10/2007	025	WS KATCHEN	REVIEW ACC MOTION TO RETAIN CLEARVIEW OAK FINANCIAL CONSULTANTS.	0.30 \$195.00
8/14/2007	025	WS KATCHEN	SCHEDULING - STROOCK MEETING WITH DEBTOR.	0.10 \$65.00
8/16/2007	025	WS KATCHEN	COMMITTEE E-MAILS.	0.20 \$130.00
		Code Total	0.60	\$390.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE	
8/1/2007	027	WS KATCHEN	ATTENTION TO PLAN ISSUE.	0.40	\$260.00
8/13/2007	027	WS KATCHEN	COMMITTEE CONFERENCE CALL REGARDING STRATEGY ON PLAN ISSUES.	0.20	\$130.00
			Code Total	0.60	\$390.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE	
8/3/2007	029	WS KATCHEN	REVIEW COMMITTEE MEMO.	0.20	\$130.00
8/27/2007	029	WS KATCHEN	REVIEW STIPULATION REGARDING CONTINENTAL GAS CO.; REVIEW ORDER REGARDING HEARING AT CHARTER OAK.	0.30	\$195.00
8/28/2007	029	WS KATCHEN	REVIEW JOINT MOTION - NATIONAL INSTITUTE ET. AL. FOR PROTECTIVE ORDER.	0.20	\$130.00
Code Total			0.70	\$455.00	

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TOTAL SERVICES

45.80 \$23,739.50

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DATE	DISBURSEMENTS	AMOUNT
8/31/2007	DINNER - LOCAL	46.71
	Total:	\$46.71
8/31/2007	TRAVEL - LOCAL	82.00
	Total:	\$82.00
7/6/2007	MLR/FEES@COURTCALL/TELPHONICAPPEARANCE-OUTOFSTAT ECOUNSEL	122.50
7/13/2007	MLR/FEES@COURTCALL/TELPHONICAPPEARANCE-OUTOFSTAT ECOUNSEL	122.50
	Total:	\$245.00
8/22/2007	FILING FEES	834.81
	Total:	\$834.81
8/31/2007	PRINTING & DUPLICATING	2.70
8/31/2007	PRINTING & DUPLICATING	94.95
	Total:	\$97.65
	TOTAL DISBURSEMENTS	\$1,306.17

**File a Motion:**

01-01139-JKF W.R. GRACE & CO. and W.R. Grace & Co., et al.

Type: bk

Chapter: 11 v

Office: 1 (Delaware)

Judge: JKF

Assets: y

Case Flag: LEAD, MEGA, APPEAL, CLMSAGNT, Sealed Doc(s)

**U.S. Bankruptcy Court**

**District of Delaware**

**Notice of Electronic Filing**

The following transaction was received from Lastowski, Michael R. entered on 10/1/2007 at 3:38 PM EDT and filed on 10/1/2007

**Case Name:** W.R. GRACE & CO. and W.R. Grace & Co., et al.

**Case Number:** 01-01139-JKF

**Document Number:** 16961

**Docket Text:**

Monthly Application for Compensation (*Sixty-Eighth*) for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Period From August 1, 2007 Through August 31, 2007 Filed by Duane Morris LLP. Objections due by 10/22/2007. (Attachments: # (1) Exhibit A# (2) Certificate of Service) (Lastowski, Michael)

The following document(s) are associated with this transaction:

**Document description:**Main Document

**Original filename:**I:\WRGrace\Duane Morris\68th Monthly\Application.pdf

**Electronic document Stamp:**

[STAMP bkecfStamp\_ID=983460418 [Date=10/1/2007] [FileNumber=5899001-0]  
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**Document description:**Exhibit A

**Original filename:**I:\WRGrace\Duane Morris\68th Monthly\Ex A.pdf

**Electronic document Stamp:**

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**Document description:**Certificate of Service

**Original filename:**I:\WRGrace\Duane Morris\68th Monthly\COS.pdf

**Electronic document Stamp:**

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4d5113f4f3bd627322e6d6e88fea4eb202e92c5a738887e2d5ade98f2263]]

**01-01139-JKF Notice will be electronically mailed to:**